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## **FINANCIAL REPORT**




# **FRANCONIA**

## **NEW HAMPSHIRE**

# **1971**

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**Uniform Municipal Accounts**

**Chapter 68, Section 22, 23**

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# **Annual Financial Report**

**of the**

## **Town Officers**

**of**

## **FRANCONIA, N. H.**

**FOR THE YEAR ENDING**

**DECEMBER 31, 1971**

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### **FRONT COVER**

Abbie Greenleaf Memorial Library showing recent addition at rear.

### **BACK COVER**

View of children's room in library from main lobby.

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**COURIER PRINTING COMPANY, INC.**

**LITTLETON, NEW HAMPSHIRE**

## **TOWN OFFICERS**

### **MODERATOR**

Roger A. Peabody

(Elected at Nov. biennial elections)

### **TOWN CLERK**

Joan E. Smith

### **BOARD OF SELECTMEN**

Robert C. McLachlin (Term expires 1972)

Wilfred L. Wessels (Term expires 1973)

Robert P. Ball (Term expires 1974)

### **BOARD OF EDUCATION**

Louise N. Peabody (Term expires 1972)

Wendy T. Ford (Term expires 1974)

### **WATER COMMISSIONERS**

Wilfred L. Wessels (Term expires 1972)

Merrill M. Brooks (Term expires 1973)

Curtis H. Brockelman (Term expires 1974)

### **LIBRARY TRUSTEES**

Joseph W. Fobes (Term expires 1972)

John Lyman (Term expires 1972)

Beryle D. Tavino (Term expires 1973)

Linda Ford (Term expires 1973)

Natalie B. Shores (Term expires 1974)

Esther A. Brockelman (Term expires 1974)

### **TREASURER**

Sheila A. Jesseman

### **TAX COLLECTOR**

J. P. Jesseman

### **HEALTH OFFICER**

Dr. Ralph A. Parker

### **TRUSTEES OF THE TRUST FUNDS**

G. Robert Jesseman (Term expires 1972)

James A. Moulton (Term expires 1973)

Archie B. Herbert (Term expires 1974)

# **SUPERVISORS OF THE CHECKLIST**

(Elected at Nov. biennial elections)

Merrill M. Brooks (Term expires 1972)

Curtis H. Brockelman (Term expires 1974)

Harry P. Carpenter (Term expires 1976)

## **HIGHWAY COMMISSIONER**

(Appointed by the Selectmen)

Garold L. Miller

## **FIRE CHIEF**

(Appointed by the Selectmen)

Jon Whitcomb

## **CHIEF OF POLICE**

(Appointed by the Selectmen)

Ernest F. Doolan

## **CIVIL DEFENSE DIRECTOR**

(Appointed by the Selectmen)

Robert M. Gilbert

## **AUDITOR**

Don Eastman

## **OVERSEERS OF THE POOR**

Selectmen

## **PLANNING BOARD**

Ruth St. John (Term expires 1972)

Louise N. Peabody (Term expires 1972)

Rachel Ford (Term expires 1973)

Dwight K. Taylor (Term expires 1973)

Robert L. Lawrence (Term expires 1974)

Joseph W. Fobes (Term expires 1974)

## **ZONING BOARD OF ADJUSTMENTS**

Harry P. Carpenter (Term expires 1972)

Ronald Hunt (Term expires 1973)

James Brown (Term expires 1974)

Don Eastman (Term expires 1975)

Dwight K. Taylor (Term expires 1976)

**SUMMARY INVENTORY OF 1971**

Land	\$ 2,259,210.00
Buildings	7,655,490.00
Mature Wood & Timber	15,200.00
Public Utilities	328,950.00
Mobile Homes (29)	105,800.00

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Total Gross Valuation	\$10,364,650.00
Less: (8) Exemptions for Elderly	22,500.00

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Net Valuation on which tax  
rate is computed (\*) \$10,342,150.00

(\*) Increase over 1970 valuation—\$521,190.00

# **STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED**

Total Town Appropriations (less County Tax)	\$136,426.84
Less: Estimated revenues & credits, as revised by Tax Commission	54,208.18
Net Town Appropriations	\$ 82,990.66
Net School Appropriations	125,137.94
County Tax	31,935.59
Total Town, School and County Appropriations	\$239,289.19
Less Business Profits Tax Receipts	5,355.61
	\$233,933.58
Add: Veterans' War Service Credits	2,100.00
Overlay, to cover abatements	1,835.87
Property Taxes to be raised (*)	\$237,869.45
(*) Increase over 1970—\$31,629.29	
Note: The above computations were made by the State Tax Commission. Students of arithmetic will find it interesting to check the addition and sub- traction.	

Taxes Committed to the Collector:	
Property Taxes	\$237,869.45
Less: Veterans' War Service Credits	2,100.00
	\$235,769.45

Tax Rate: (Per \$100 valuation)	
Town	\$ .82 (Down .05 from 1970)
County	.30 (Up .15 from 1970)
School	1.18 (Up. .10 from 1970)
	\$2.30 (Up .20 from 1970)

# **APPROPRIATIONS—1971**

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	4,400.00
Election & Registration Expenses	300.00
Expenses of Town Hall & Other Town Bldgs.	8,000.00
Reappraisal of Property	700.00
Employees' Retirement & Social Security	1,800.00
Police Department	11,000.00
Forest Fire Department	600.00
Fire Department	5,000.00
Blister Rust & Care of Trees	125.00
Insurance	5,000.00
Planning & Zoning	200.00
Damages & Legal Expenses, incl. Dog Damage	1,000.00
Civil Defense	100.00
Vital Statistics	50.00
Health Dept., incl. Hospital & Nursing Association	1,700.00
Ragweed Removal	200.00
White Mt. Community Services	582.00
Town Dump & Rubbish Removal	2,000.00
Town Maintenance—Summer	7,000.00
Town Maintenance—Winter	7,000.00
Street Lighting	6,000.00
General Expenses of Highway Dept.	7,500.00
Town Road Aid	540.14
Road Oil Purchases	1,500.00
Library	2,900.00
Old Age Assistance	700.00
Town Poor	300.00
Bi-centennial Fund	500.00
Town History	50.00
Parks & Playgrounds	4,000.00
Cemeteries	3,600.00
Information Booth Attendant	3,000.00
Advertising	1,000.00
Regional Association	695.83
White Mts. 93 Association	300.00



Interest on Temporary Loans	1,000.00
Interest on Serial Notes & Bonds	9,415.00
Payment of Bonds	10,000.00
Payment of Serial Notes	8,100.00
Sidewalk Upkeep	1,000.00
New Equipment ( $\frac{3}{4}$ ton Pick-up Truck)	4,700.00
Equipment Reserve Fund	7,468.87
Bridge Maintenance Reserve Fund	2,000.00
County Tax	20,000.00
	<hr/>
	\$156,426.84

# **SCHEDULE OF TOWN PROPERTY**

## **Land & Buildings:**

Town Building & Land	\$ 60,000.00
Town Building Furnishings	2,000.00
Library & Equipment	150,000.00
Fire-Police Station	55,000.00
Highway Garage	20,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road (in Town of Bethlehem)	2,000.00
Gravel Pit	250.00

## **Equipment:**

Highway Department	42,794.00
Fire Department	21,976.85
Town Office Equipment	239.00
Police Dept.	3,720.00

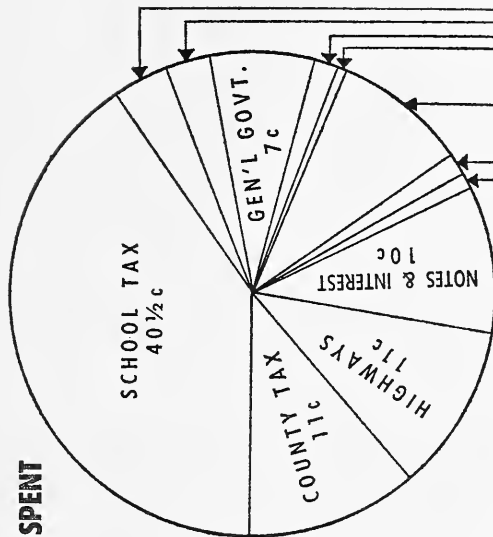
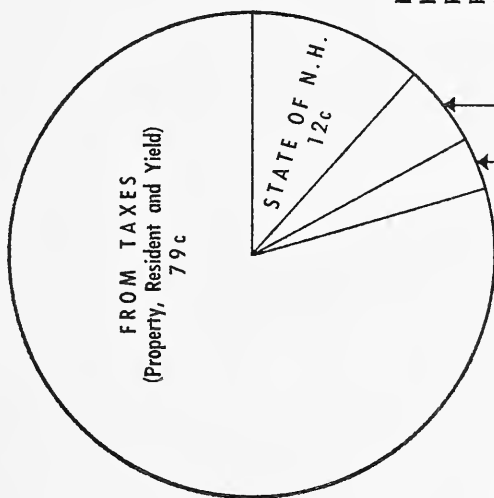
Cemetery	1,500.00
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Water Department	264,687.41
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**\$624,767.26**

# WHERE YOUR TAX DOLLAR CAME FROM—AND WAS SPENT



- LIBRARY 1c
- HEALTH 1 1/2c
- PROTECTION OF PERSONS & PROPERTY 9c
- PUBLIC WELFARE 1/2c
- RECREATION & PATRIOTIC PURPOSES 1 1/2c
- PUBLIC SERVICE ENTERPRISES 3c
- CAPITAL RESERVE FUNDS 4c

CAR PERMITS 3 1/2c  
ALL OTHER SOURCES 5 1/2c

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Fiscal Year Ending December 31, 1971**

	Appropri- ation \$	Receipts & Reim- bursements \$	Total Amount Available \$	Expendi- tures \$	Unexpend. Balances \$	Over- drafts \$	Carried to 1972 Liab. \$
Town Officers' Salaries	3,400.00		3,400.00	3,400.00			
Town Officers' Expenses	4,400.00	266.54	4,666.54	4,580.06	86.48		
Election & Registration	300.00		300.00	281.66	18.34		
Expenses of Town Hall & Other Town Bldgs.	8,000.00	194.00	8,194.00	7,986.21	207.79		
Reappraisal of Property	700.00		700.00	581.44	118.56		
Employees' Retirement & Social Security	1,800.00	420.40	2,220.40	2,317.65		97.25	
Police Department	11,000.00	13.60	11,013.60	10,733.43	280.17		
Forest Fire Dept.	600.00	38.56	638.56	583.05	55.51		
Fire Department	5,000.00	1,386.50	6,386.50	7,044.50		658.00	
Blister Rust & Care of Trees	125.00		125.00	125.00			
Insurance	5,000.00	71.07	5,071.07	5,573.75		502.68	
Planning & Zoning	200.00		200.00	242.93		42.93	
Damages & Legal Exp., incl. Dog Damage	1,000.00		1,000.00	779.31	220.69		
Civil Defense	100.00		100.00	34.40	65.60		
Vital Statistics	50.00		50.00	30.00	20.00		
Health Dept., incl. Hosp. & Nursing Assoc.	1,700.00	85.00	1,785.00	1,726.65	58.35		
Ragweed Removal	200.00		200.00		200.00		
White Mt. Community Services	582.00		582.00	582.00			
Town Dump & Rubbish Removal	2,000.00		2,000.00	1,736.96	263.04		

Town Maint.—Summer	7,000.00	7,000.00	7,358.84	358.84
Town Maint.—Winter	7,000.00	7,000.00	7,688.84	688.84
Street Lighting	6,000.00	6,000.00		
General Expenses of				330.32
Highway Department	7,500.00	8,578.80	8,575.53	3.27
Town Road Aid	540.14	540.14	472.62	67.52
Road Oil Purchases	1,500.00	3,972.00	2,517.25	1,454.75
Library	2,900.00	2,900.00	2,893.10	6.90
Old Age Assistance	700.00	700.00	521.11	178.89
Town Poor	300.00	300.00	24.00	276.00
Bi-centennial Fund	500.00	500.00	500.00	
Town History	50.00	50.00	29.00	21.00
Parks & Playgrounds	4,000.00	4,057.00	3,858.63	198.37
Cemeteries	3,600.00	4,610.00	4,226.95	383.05
Information Booth Attendant	3,000.00	3,000.00	3,010.80	10.80
Advertising	1,000.00	1,000.00	933.35	66.65
Regional Association	695.83	695.83	300.00	395.83
White Mt. 93 Association	300.00	300.00	300.00	
Int. on Temporary Loans	1,000.00	1,000.00	1,150.00	150.00
Interest on Notes				
& Bonds	9,415.00	9,415.00	9,428.50	13.50
Payments on Principal Debt	18,100.00	18,100.00	18,100.00	
Sidewalk Upkeep	1,000.00	1,000.00		1,000.00
New Equipment	4,700.00	4,700.00		
Equipment Reserve Fund	7,468.87	1,600.50	9,069.37	4,700.00
Bridge Maintenance				
Reserve Fund	2,000.00	2,000.00	2,000.00	
	<u>\$136,426.84</u>	<u>\$8,693.97</u>	<u>\$136,966.57</u>	<u>\$2,522.84</u>
				<u>\$4,700.00</u>

“Receipts & Reimbursements” column figures are amounts in excess of the budget estimated receipts and other receipts definitely creditable to specific appropriations.

**TOWN CLERK'S REPORT**

Car Permit Fees—1971	\$10,288.39
Car Permit Fees—1970	150.72
Dog Licenses	294.00
Filing Fees	6.00
	<hr/>
	\$10,739.11

JOAN E. SMITH  
Town Clerk

**AUDITOR'S STATEMENT**

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees and Trustees of the Trust Funds for the year 1971. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

DON EASTMAN  
Auditor

February 15, 1972  
Franconia, N.H.

# STATEMENT OF BONDED DEBT, TOWN OF FRANCONIA

## December 31, 1971

### SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES AND BONDS

	Howe Reservoir Construction (Serial Notes)		Road Grader (Serial Notes)		Mittersill Water Dept. Construction (Serial Notes)		Mittersill Water Dept. Fire Station & Garage (Bonds)		Total Annual Maturities
	1961 5% Original Amount	1962 5% Original Amount	1969 5¼% Original Amount	1969 6% Original Amount	1969 5½% Original Amount	1969 5½% Original Amount	1969 5½% Original Amount	1969 5½% Original Amount	
Fire Truck (Serial Notes)	\$12,000.00								
1972	\$1,000.00	\$ 1,500.00	\$ 3,200.00	\$ 1,500.00	\$ 10,000.00				\$ 17,200.00
1973	1,000.00	1,500.00	3,200.00	1,500.00	10,000.00				17,200.00
1974		1,500.00	3,200.00	1,500.00	10,000.00				16,200.00
1975		1,500.00		1,500.00	10,000.00				13,000.00
1976		1,500.00		1,500.00	10,000.00				13,000.00
1977		1,000.00		1,500.00	10,000.00				12,500.00
1978		1,500.00		1,500.00	10,000.00				13,000.00
1979		1,500.00		1,500.00	10,000.00				13,000.00
1980		1,500.00		1,500.00	10,000.00				13,000.00
1981				1,500.00	10,000.00				11,500.00
1982				1,500.00	10,000.00				11,500.00
1983				1,500.00	10,000.00				11,500.00
	<u>\$2,000.00</u>	<u>\$ 11,500.00</u>	<u>\$ 9,600.00</u>	<u>\$ 18,000.00</u>	<u>\$ 120,000.00</u>				<u>\$161,100.00</u>

Town of Franconia	Balance
<hr/>	
<b>ASSETS</b>	
Cash on Hand	\$ 87,399.43
Capital Reserve Funds:	
Yield Tax Reserve Fund	\$ 2,319.27
Veterans' Memorial Fund	70.05
Equipment Reserve Fund	30,884.11
Bi-centennial Celebration Fund	4,707.95
Bridge Maint. Reserve Fund	12,105.98
Swimming Pool Fund	671.83
	<hr/>
	50,759.19
Uncollected Taxes:	
Levy of 1971—	
Property, Resident & Yield	17,266.78
Previous Years—	
Yield Taxes	512.33
	<hr/>
	17,779.11
Unredeemed Taxes:	
Levy of 1969	147.04
Levy of 1970	2,924.37
	<hr/>
	3,071.41
Accounts due the Town:	
Road Oil Sales	739.50
	<hr/>
TOTAL ASSETS	\$159,748.64
Excess of Liabilities over Assets	129,532.89
(Net Debt)	<hr/>
	\$289,281.53
Decrease of Net Debt in 1971—	\$32,999.84



## Sheet

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 LIABILITIES

## Accounts Owed by the Town:

Unexpended Balance of Special Approps.—

New Equipment (1971)     \$   4,700.00

Urban Planning Assistance

(1970)                             2,200.00

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 \$   6,900.00

## Due State of New Hampshire:

State's share, uncollected

resident taxes                     \$     252.00

Yield Tax—Bond &amp; Debt

Retirement uncollected       132.40

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 384.40

## Balance Due School District:

a/c 1971-72 appropriation                     70,137.94

## Capital Reserve Funds:

(Offsets similar Assets account) (\*)       50,759.19

## Long Term Notes &amp; Bonds Outstanding:

Fire Truck                             2,000.00

Howe Reservoir Constr.           11,500.00

Road Grader                         9,600.00

Mittersill Water Dept.

Construction                       18,000.00

Mittersill Water Dept., Fire

Station &amp; Garage Constr.       120,000.00

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 161,100.00

## TOTAL LIABILITIES

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 \$289,281.53

- (\*) Capital Reserve Funds must also appear as a liability since these funds are restricted in use and cannot be used to liquidate the net debt.

**TAX COLLECTOR'S REPORT****Summary of Warrants—Levy of 1971  
Property, Resident & Yield Taxes****Debits:**

## Taxes Committed to Collector:

Property Taxes	\$235,769.45
Resident Taxes	3,380.00

Total Warrants	\$239,149.45
Yield Taxes	1,233.87
Added Taxes:	
Property Taxes	378.90
Resident Taxes	110.00
	488.90
Interest Collected	27.79
Resident Tax Penalties Collected	15.00
Total Debits	\$240,915.01

**Credits:**

## Remittances to Treasurer:

Property Taxes	\$219,316.01
Resident Taxes	2,690.00
Yield Taxes	951.78
Interest Collected	27.79
Penalties on Resident Taxes	15.00

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 \$223,000.58

## Abatements Made During Year:

Property Taxes	407.65
Resident Taxes	240.00

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 647.65

## Uncollected Taxes—as per Tax

## Collector's List:

Property Taxes	16,424.69
Resident Taxes	560.00
Yield Taxes	282.09

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17,266.78

## Total Credits

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\$240,915.01
***1971 UNCOLLECTED PROPERTY TAXES***

Ahlgren, Dorothy	\$ 100.46
*Beretta, Richard	.51
Black, Dr. Harrison	424.35
*Cable, Austin	788.90
Cannon Mt. Realty Corp.	287.50
Clapp, Mildred	80.50
Colby, George & Betsy	.53
Carleton, John	203.55
Carleton, Anthony	1.35
*Coykendall, Nancy	683.10
Cushing, Joseph	541.65
*Feary, Robert	.55
Ferrelli, Anthony & Ellen	374.90
Franconia Inn	3,017.60
Geswell, Walter	741.75
High, Dr. James	656.65
*Hillwinds Inn, Inc.	1,465.10
Horse & Hound Inn, Inc.	2,080.35
Hunt, Ronald	648.60
Johnson, Willard	456.55
Johnson, Willard & Beverly	243.80
*Kenney, John	28.75
Lee, Mildred	652.05
*Lemieux, Richard	105.80

Moulton, James	352.50
*Murphy, Joseph	126.50
*McLachlin, Robert & Laura	231.75
Newton, Charles	404.25
Saraceno, Dominick & Ingeborg	441.86
*Shores, Natalie	179.40
*Shores, Merton	270.85
Smith, Joan	64.40
*Storkeson, John	.36
Sullivan, John & Rita	27.60
Swiss Realty Corp.	28.75
*Symmes, William	.92
Symmes, Dwight & Diana	292.10
Taylor, Harold	34.50
*Tilinghast, Robert	85.10
*Wiggin, William	23.00
*Yarosh, Arthur & Pamela	276.00
	<hr/>
	\$ 16,424.69

**1971 UNCOLLECTED YIELD TAXES**

Goulet, Real	\$ 61.05
Schoff, Arthur	221.04
	<hr/>
	\$ 282.09

\* Paid since closing books.

*1971 UNCOLLECTED RESIDENT TAXES*

Ackley, David	\$ 10.00
Ackley, Mrs. David	10.00
Bertland, Philip	10.00
*Botwinik, Harris	10.00
*Botwinik, Mary	10.00
Brown, Harry	10.00
Burrows, John	10.00
Carruthers, Pamela	10.00
*Crowley, George	10.00
*Crowley, Gertrude	10.00
Curtis, Harvey	10.00
DePew, Edward	10.00
*DeSimone, Mrs. Joseph	10.00
Girouard, Joseph	10.00
Hall, Roger	10.00
Halprin, Ben	10.00
Harris, Marcilyn	10.00
Hayward, Peter	10.00
Heath, William, Jr.	10.00
Hilgenberg, Carl	10.00
Joslin, David	10.00
Landis, Susan	10.00
Lovett, Eleanor	10.00
Lovett, William	10.00
*Lyman, Jeffery	10.00
*Lyman, Mrs. Jeffery	10.00
Martinson, Lois	10.00
Martinson, Maurice	10.00
*Millintzer, David	10.00
*Millintzer, Nancy	10.00
Murphy, Jan	10.00
Murphy, Mrs. Jan	10.00
*McLachlin, Laura	10.00
*McLachlin, Mary	10.00
*McLachlin, Robert	10.00
*Newby, Richard	10.00

Ogburn, Joyce	10.00
Ogburn, Richard	10.00
*O'Hara, Kathleen	10.00
*Pantz, Hubert	10.00
*Pantz, Theresa	10.00
*Rankin, Russell	10.00
Raynor, Craig	10.00
*Raynor, Eleanor	10.00
*Raynor, Lee	10.00
*Raynor, Lynn	10.00
*Raynor, Newton	10.00
Rennie, Wallace	10.00
Rennie, Barbara	10.00
Sachse, Charles	10.00
Sachse, Joan	10.00
Scher, Peter	10.00
Sutliff, Alan	10.00
Tucker, Jan	10.00
Vance, Lawrence	10.00
Winter, Ruth	10.00

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 \$560.00

\* Paid since closing books.

**SUMMARY OF WARRANT**  
**STATE HEAD TAX—LEVY OF 1970**

***Debits:***

Uncollected Taxes,		
January 1, 1971	\$	145.00
Added Taxes During 1971		10.00
Penalties Collected		10.00
		<hr/>
Total Debits	\$	165.00

***Credits:***

Remittances to Treasurer:		
Head Taxes	\$	100.00
Penalties Collected		10.00
		<hr/>
		110.00
Abatements During 1971		55.00
		<hr/>
Total Credits	\$	165.00

**SUMMARY OF WARRANTS—LEVY OF 1970**  
**PROPERTY, POLL AND YIELD TAXES**

***Debits:***

Uncollected Taxes, Jan. 1, 1971:		
Property Taxes	\$22,012.53	
Poll Taxes	50.00	
	<hr/>	
		\$22,062.53
Poll Taxes Added During 1971		2.00
Interest Collected		798.32
		<hr/>
Total Debits		\$22,862.85

***Credits:***

Remittances to Treasurer:		
Property Taxes	\$22,012.53	
Poll Taxes	30.00	
Interest Collected	798.32	
	<hr/>	
		\$22,840.85
Abatements Made During Year:		
Poll Taxes		22.00
		<hr/>
Total Credits		\$22,862.85



**SUMMARY OF WARRANTS**  
**PREVIOUS YIELD TAXES**  
*(Prior to 1970)*

***Debits:***

Uncollected Taxes,		
January 1, 1971	\$	526.37
Interest Collected		1.33
		<hr/>
Total Debits	\$	527.70

***Credits:***

Remittances to Treasurer:		
Yield Taxes	\$	14.04
Interest Collected		1.33
		<hr/>
	\$	15.37
Uncollected Taxes—as per Tax		
Collector's List:		512.33
		<hr/>
Total Credits	\$	527.70

***UNCOLLECTED YIELD TAXES—PRIOR TO 1970***

Rexford, Rodney (1969)	\$	297.67
Desrochers, Keith (1968)		62.04
Dovholuk, Paul (1964)		106.26
Dovholuk, Paul (1963)		46.36
		<hr/>
	\$	512.33

**SUMMARY OF TAX SALES ACCOUNTS****DECEMBER 31, 1971**

<b>Debits:</b>	<b>Tax Sale on Acct. of Levies of:</b>	
	<b>1970</b>	<b>1969</b>
Balance of Unredeemed Taxes, January 1, 1971		\$1,014.68
Taxes Sold to Town During Year	\$3,178.11	
Interest Collected After Sale	2.21	128.80
Total Debits	<u>\$3,180.32</u>	<u>\$1,143.48</u>
<b>Credits:</b>		
Remittances to Treasurer:		
Redemptions	\$ 253.74	\$ 867.64
Interest Collected	2.21	128.80
Unredeemed Taxes, December 31, 1971	2,924.37	147.04
Total Credits	<u>\$3,180.32</u>	<u>\$1,143.48</u>

**UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF:**

	<b>1970</b>	<b>1969</b>
Franconia Inn	\$2,924.37	
Willard Johnson		\$ 147.04

I certify that the preceding report, showing the amounts due from each delinquent taxpayer as of December 31, 1971, is correct to the best of my knowledge.

The small sums of \$1.35 and less shown on the list of unpaid 1971 property taxes represent the balance due on the tax after deducting the interest accrued to date of payment. Interest at 9% must be paid on payments received or postmarked after December first. I am required to collect this.

**J. P. JESSEMAN**  
Tax Collector

**TREASURER'S REPORT**

Cash on Hand, January 1, 1971	\$ 65,196.00	
J. P. Jesseman, Tax Collector	247,219.19	
Nancy L. Malenfant, Town Clerk	\$ 2,050.24	
Joan E. Smith, Town Clerk	8,688.87	
Town of Littleton: Reimbursement for Car Permits issued in Littleton	98.92	
		<hr/> 10,838.03
State of New Hampshire:		
Gas Tax Refund	538.51	
Business Profits Tax	5,355.61	
Reimbursement, Forestry Meeting	38.56	
Interest & Dividends Tax	17,639.45	
Savings Bank Tax	1,542.73	
Recovery of Old Age Assistance, (Alien acct.—Eli)	1,144.60	
Recovery of Old Age Assistance, (M.A. acct.—Eli)	433.70	
National Forest Reserve Fund	4,226.12	
Highway Subsidy	3,521.01	
Rooms & Meals Tax	2,645.42	
T.R.A. Refund	973.20	
		<hr/> 38,058.91

## National Bank Stock Taxes:

Littleton National Bank	11.16
Peoples' National Bank	248.10

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 259.26

## Temporary Loans:

Littleton National Bank	60,000.00
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## Franconia-Mittersill Water Dept.:

Annual Payment	4,830.00
Interest on Temporary Loan	160.00

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 4,990.00

## Franconia Water Dept.:

Annual Payment	2,000.00
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## Trustees of the Trust Funds:

Trust fund income for cemetery expenses	2,200.00
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## Littleton Savings Bank:

Equipment Reserve Fund withdrawal	1,600.50
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## Town of Easton:

Use of fire equipment	84.00
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## Insurance Adjustments:

Nationwide Ins. Co., accident claims	58.70
Hartford Ins. Co., refund	71.07

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 129.77

## Donations:

## Recreation Program Comm.:

Registration fees	96.00
Adult swimming lessons	36.00

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 132.00

## Town of Sugar Hill:

Information Booth	1,080.00
Recreation program	400.00

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 1,480.00

## Franconia Chamber of Commerce:

Information Booth	190.00
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## Refunds:

## Courier Printing Co., Inc.:

Overpayment—Police Dept.	13.60
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## Luigi J. Castello:

State Welfare recovery (Eli)	694.12
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## Dodge, Moulton &amp; Smith:

Septic tank work (Howard)	351.54
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## Franconia Water Dept.:

Social Security	182.68
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## Franconia-Mittersill Water Dept.:

Social Security	196.86
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## Abbie Greenleaf Library:

Social Security	40.86
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## Town of Easton:

Kenney fire	1,302.50
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## John Metzger, Jr.:

Cemetery work	25.00
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 2,807.16

	29
Service Charges for Grave Digging	285.00
Dump Permits	284.00
Pistol Permits	12.00
Rent of Town Hall	194.00
Rent of Highway Equipment	441.30
Sale of Road Oil	2,472.00
Sale of Cemetery Lots	105.00

Sale of Town Property :

Gasoline	11.39	
Fire siren	100.00	
Town truck	600.00	
Books	1.00	
Supplies	3.35	
Sand	37.50	
		<hr/>
		753.24

Total receipts plus beginning	
cash on hand	\$441,731.36
Less: Disbursements by Selectmen	354,331.93
	<hr/>
Cash on Hand, Jan. 1, 1972	\$ 87,399.37

SHEILA A. JESSEMAN  
Treasurer

***DETAILED STATEMENT OF RECEIPTS***

## From Tax Collector:

Property Taxes—1971	\$219,316.01
Resident Taxes—1971	2,690.00
Yield Taxes—1971	951.78
Resident Tax Penalties	15.00
Property, Poll & Yield Taxes, Previous Years	22,056.57
Head Taxes—1970	100.00
Head Tax Penalties	10.00
Tax Sales Redeemed	1,252.39
Interest	827.44

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 \$247,219.19

## From Town Clerk:

Car Permit Fees—1971	10,288.39
Car Permit Fees—1970	150.72
Dog Licenses	294.00
Filing Fees	6.00

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 10,739.11



*Payments**For Year Ending Dec. 31, 1971****SUMMARY OF PAYMENTS***

## General Government:

Town Officers' Salaries	\$ 3,400.00	
Town Officers' Expenses	4,580.06	
Election & Registration Expenses	281.66	
Expenses of Town Hall & Other		
Town Buildings	7,986.21	
Reappraisal of Property	581.44	
Employees' Retirement & Social Security	2,317.65	
		<hr/>
		\$ 19,147.02

## Protection of Persons &amp; Property:

Police Department	10,733.43	
Forest Fire Department	583.05	
Fire Department	7,044.50	
Blister Rust & Care of Trees	125.00	
Insurance	5,573.75	
Planning & Zoning	242.93	
Damages & Legal Expenses—		
incl. Dog Damage	779.31	
Civil Defense	34.40	
		<hr/>
		25,116.37

***Town of Franconia******Receipts and*****Town of Littleton:**

Car Permit Fees—1971	98.92
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**From State of New Hampshire:**

Interest & Dividends Tax	17,639.45
Savings Bank Tax	1,542.73
National Forest Reserve Fund	4,226.12
Rooms & Meals Tax	2,645.42

Town Road Aid	973.20
Highway Subsidy	3,521.01
Business Profits Tax	5,355.61
Recovery of Old Age Assistance	1,578.30
Gas Tax Refunds	538.51
Reimbursement, @ Forestry Dept.	38.56

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38,058.91

**National Bank Stock Taxes:**

Littleton National Bank	11.16
People's National Bank	248.10

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259.26

**Dump Permits:**

Caramat Inn	24.00
Willis Hardy	12.00
Ray Martin	12.00
Joseph Cushing	24.00
Selden Hannah	12.00
Town of Easton	200.00

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284.00

*Payments* *For Year Ending Dec. 31, 1971*

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Health:

Vital Statistics	30.00	
Health Dept.—incl. Hospital and Nursing Association	1,726.65	
White Mt. Community Services, Inc.	582.00	
Town Dump & Rubbish Removal	1,736.96	
		<hr/>
		4,075.61

Highways & Bridges:

Town Maintenance—Summer	7,358.84	
Town Maintenance—Winter	7,688.84	
Street Lighting	5,669.68	
General Expenses of Highway Dept.	8,575.53	
Town Road Aid	472.62	
Road Oil Purchases	2,517.25	
		<hr/>
		32,282.76

***Town of Franconia******Receipts and*****Pistol Permits:**

John Young	2.00
Robert Finn	2.00
Clarence Moody	2.00
Edwin Stephenson	2.00
Stanley Mittleman	2.00
Jan Murphy, Jr.	2.00

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 12.00
**Rent of Town Hall:**

Meredith Colby	29.00
Day Care Center	30.00
Janet Knight	13.00
Profile Photographic Society	10.00
Gale River Lodge, I.O.O.F.	12.00
Garry Rambach	75.00
Mary Ann Dubzcek	25.00

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 194.00
**Income from Trust Funds:**

For Cemetery Expenses	2,200.00
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**Income from Departments:****Highway Dept.—Equip't Rental:**

Town of Easton	92.30
Fred Hunt	45.00
Mittersill Real Estate Corp.	276.00
Profile Ski Club	28.00

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 441.30

*Payments* *For Year Ending Dec. 31, 1971*

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Library	2,893.10
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Public Welfare:

Old Age Assistance	521.11
Town Poor	24.00

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545.11

Patriotic Purposes:

Bi-centennial Fund	500.00
Town History	29.00

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529.00

Recreation:

Parks & Playgrounds	3,858.63
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*Town of Franconia**Receipts and*


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Cemeteries:		
John Metzger, Jr.		25.00
Fire Department:		
Town of Easton—use of equip't	84.00	
Town of Easton—		
Kenney fire	1,302.50	
		<hr/>
		1,386.50
Sale of Town Property:		
Franconia-Mittersill Water		
Dept., gasoline	11.39	
Landaff Fire Dept., siren	100.00	
Fred Locke, town truck	600.00	
Sarah N. Welch, books	1.00	
Robert Finn, supplies	3.35	
Robert Peckett, III, sand	37.50	
		<hr/>
		753.24
Sale of Cemetery Lots:		
Robert Sweet	35.00	
Myra A. Sherburn	35.00	
Fred Locke	35.00	
		<hr/>
		105.00
Sale of Road Oil:		
Oscar Malenfant	60.00	
Carl Hilgenberg	55.00	
Charles Stewart	96.50	
Joseph Fobes	324.00	

(CONTINUED ON PAGE 38)

*Payments**For Year Ending Dec. 31, 1971*

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**Public Service Enterprises:**

Cemeteries	4,226.95
Information Booth Attendant	3,010.80
Advertising	933.35
Regional Association	300.00
White Mts. 93 Association	300.00

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 8,771.10
**Interest:**

On Temporary Loans	1,150.00
On Serial Notes & Bonds	9,428.50

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 10,578.50

*Town of Franconia**Receipts and*


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Dutch Treat Restaurant	13.50
Fransted Campground	580.50
Harry Aldrich	81.00
J. P. Jesseman	60.75
Charles Lovett, Jr.	13.50
Jasper Hunt	13.50
Gerald Kosch	54.00
Jack Kenney	148.50
Mittersill Real Estate Corp.	584.50
Irwin Katz	40.50
Robert DeBlois	13.50
Robert Finn	40.50
Paul Lambert	27.00
Richard Conant	20.25
Jean Perkins	20.25
Austin Cable	27.00
David Hallman	13.50
Ruth Levy	6.75
Raymond Dionne	27.00
John Schroeder	67.50
John Ames, Jr.	15.50
Philip Jameson	27.00
Howard Emmons	27.00
Eleanor Childs	13.50

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2,472.00

## Insurance Adjustments:

Nationwide Insurance Co.,	
accident claims	58.70
Hartford Insurance Co., refund	71.07

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129.77



*Payments*                      *For Year Ending Dec. 31, 1971*

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Payments on Principal Debt	18,100.00
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Payments to Reserve Funds:

Bridge Maintenance Reserve Fund	2,000.00
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Payments Charged to Equipment

Reserve Fund	9,069.37
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*Town of Franconia**Receipts and*

## Payments from Water Departments:

Franconia-Mittersill Water	
Dept., on debt	4,830.00
Franconia-Mittersill Water	
Dept., interest on	
temporary loan	160.00
Franconia Water Dept.,	
on debt	2,000.00

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 6,990.00

## Recreation Program Donations:

Rec. Program Committee,	
registration fees	96.00
Rec. Program Committee,	
adult swim lessons	36.00
Town of Sugar Hill	400.00

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 532.00

## Information Booth Donations:

Town of Sugar Hill	1,080.00
Franconia C. of C.	190.00

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 1,270.00
Miscellaneous Refunds—credited to  
the following accounts:

## Cemeteries—burial charges:

Ross Funeral Home	100.00
Pillsbury Funeral Home	35.00
J. H. Richardson & Son	50.00
Hodgen Funeral Home	50.00
Burroughs & Korr	50.00

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 285.00

(CONTINUED ON PAGE 42)

*Payments**For Year Ending Dec. 31, 1971*

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County Tax	31,935.59
School Tax	115,555.96

***Town of Franconia******Receipts and***


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Town Officers' Expenses:	
Dodge, Moulton & Smith,	
Howard septic tank costs	266.54
Health Department:	
Dodge, Moulton & Smith,	
Howard septic tank costs	85.00
Police Department:	
Courier Printing Co., Inc.,	
overpayment	13.60
Employees' Retirement &	
Social Security:	
Franconia Water Dept.	182.68
Franconia-Mittersill	
Water Dept.	196.86
Abbie Greenleaf Library	40.86
	<hr/>
	420.40
Other Refunds:	
Luigi J. Castello, state	
welfare recovery	694.12
Temporary Loans:	
Littleton National Bank	60,000.00
Withdrawals from Capital Reserve Funds:	
Equipment Reserve Fund	1,600.50
	<hr/>
Total Receipts	\$376,535.36
Cash on Hand, January 1, 1971	65,196.00
	<hr/>
Equals Totals, Detailed	
Payments Pages	\$441,731.36

*Payments* *For Year Ending Dec. 31, 1971*

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Firemen's Warning System	4,494.86
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Unclassified:

Payments to State of N.H.	1,484.23
Abatements & Refunds	716.61
Temporary Loans in Anticipation	
of Taxes	60,000.00
Taxes Bought by Town	3,178.11
	65,378.95

Total Payments	\$354,331.93
Cash on Hand, Jan. 1, 1972	87,399.43

Equals Totals, Detailed	
Receipts Pages	\$441,731.36

**DETAILED STATEMENT OF PAYMENTS****Detail 1—Town Officers' Salaries**

## Selectmen:

Robert C. McLachlin	\$	600.00	
Wilfred L. Wessels		600.00	
Robert P. Ball		600.00	
		<hr/>	\$ 1,800.00

## Town Clerk:

Nancy L. Malenfant		84.37	
Joan E. Smith		365.63	
		<hr/>	450.00

## Treasurer:

Sheila A. Jesseman			250.00
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## Tax Collector:

J. P. Jesseman			600.00
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## Water Commissioners:

Curtis H. Brockelman		100.00	
Merrill M. Brooks		100.00	
Wilfred L. Wessels		100.00	
		<hr/>	300.00

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\$ 3,400.00

**Detail 2—Town Officers' Expenses**

## Reimbursements for Expenses:

Robert C. McLachlin	\$	200.00	
Wilfred L. Wessels		221.00	
Robert P. Ball		200.00	
Nancy L. Malenfant		8.17	
Joan E. Smith		22.32	
J. P. Jesseman		2.39	
		<hr/>	\$ 653.88

## Town Officers' Fees:

Nancy L. Malenfant,	
car permits	139.00
Joan E. Smith, car permits	493.00
J. P. Jesseman, collector's fees	83.40

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 715.40

## Accounting, Reports &amp; Audits:

Don Eastman, town auditor	110.00
Edwin F. Estle, trust	
funds audit	65.00
J. P. Jesseman, bookkeeping	
and town report	260.00
Joan E. Smith, typing	5.00

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 440.00

## Association Dues:

Assoc. of N.H. Assessors	5.00
N.H. City & Town Clerks' Assoc.	6.00
N.H. Municipal Association	50.00
N.H. Tax Collectors' Assoc.	10.00

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 71.00

## Redemption &amp; Transfers Fees:

Charles A. Wood, Reg. of Deeds	60.06
Barbara J. Fortier,	
Reg. of Probate	.20

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 60.26

## Services &amp; Supplies:

Postmaster, Franconia	371.35
Photographics, Inc.	40.50
Courier Printing Co., Inc.	1,629.27
Harrison Publishing House	47.62
Homestead Press	10.55
Littleton Office Supply	8.18
N.H. Municipal Association	3.00
Profile Press	4.10
Wheeler & Clark, Inc.	14.73
Brown & Saltmarsh, Inc.	96.20

Edson C. Eastman, Co., Inc.	36.08	
Branham Publishing Co.	9.40	
Union Leader Corp.	20.60	
Basil Smith Systems, Inc.	25.20	
N.E. Telephone	322.74	
	<hr/>	2,639.52
		<hr/>
		\$ 4,580.06

***Detail 3—Election & Registration Expenses***

**Supervisors of the Checklist:**

Curtis H. Brockelman	\$ 50.63	
Merrill M. Brooks	50.63	
	<hr/>	\$ 101.26

**Moderator:**

Roger A. Peabody	25.00
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**Ballot Clerks:**

Dolores K. Lake	18.00	
Kathryn V. Maybury	18.00	
Natalie B. Shores	18.00	
Elizabeth D. Herbert	18.00	
	<hr/>	72.00

**Ballots & Election Notices:**

Courier Printing Co., Inc.	63.40
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**Election Officials' Meals:**

Franconia Fire Dept.,		
Women's Auxiliary		20.00
	<hr/>	
		\$ 281.66



## ***TOWN MEETING WARRANT***

***Time of meeting: 7:30 P.M. March 7, 1972***

***Polls open from 1:00 P.M. to 8:00 P.M.***

1. To choose all necessary town officers for the ensuing year.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

Town Officers' Salaries	\$3,400.00
Town Officers' Expenses	4,400.00
Election & Registration Expenses	800.00
Expenses of Town Hall & Other Town Bldgs.	8,500.00
Reappraisal of Property	700.00
Employees' Retirement & Social Security	3,000.00
Police Department	11,000.00
Forest Fires	600.00
Fire Department	5,000.00
Fire Fighting Pay	1,000.00
Blister Rust & Care of Trees	125.00
Insurance	6,500.00
Planning & Zoning	200.00
Damages & Legal Expenses, incl. Dog Damage	750.00
Civil Defense	100.00
Health Dept., incl. Hospital & Nursing Assoc.	1,700.00
Vital Statistics	50.00
White Mt. Community Services	600.00
Ragweed Removal	200.00
Town Dump & Rubbish Removal	2,000.00
Town Maintenance—Summer	9,600.00
Town Maintenance—Winter	10,000.00
Street Lighting	6,000.00
General Expenses of Highway Dept.	8,500.00
Town Road Aid	471.16
Road Oil Purchases	1,500.00
Sidewalk Upkeep	500.00
Library	2,900.00
Old Age Assistance	400.00
Town Poor	300.00
Bi-centennial Fund	500.00
Parks & Playgrounds	4,000.00
Cemeteries	3,600.00
Information Booth Attendant	3,200.00
Advertising	1,000.00
Regional Association	1,000.00

White Mts. 93 Association	300.00
Interest on Temporary Loans	1,000.00
Interest on Long Term Notes & Bonds	8,455.00
Bonds	10,000.00
Long Term Notes	7,200.00
Equipment Reserve Fund	10,979.75
Bridge Maintenance Reserve Fund	2,000.00
County Tax	30,000.00
	<hr/>
	\$174,030.91

3. Are you in favor of adopting the amendments to the Franconia zoning ordinance as proposed by the Planning Board?

4. To see if the town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of an attack fire pumper, to be used with a portion of existing equipment reserve funds, and to issue bonds or notes on the credit of the town with the amount and mode of payment to be determined by the selectmen.

5. To see if the town will vote to raise and appropriate the sum of \$6,500.00 for the publication of a town history.

6. To see if the town will vote to raise and appropriate the sum of \$4,500.00 for the purchase of a piece of land on Main street, across the river from the stone stack.

7. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

8. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

9. To transact any other business that may legally come before the meeting.

## BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest & Dividends Tax	\$ 9,000.00	\$ 17,639.45	\$ 12,000.00
Savings Bank Tax	1,000.00	1,542.73	1,500.00
National Forest Reserve Fund	1,500.00	4,226.12	4,000.00
Rooms & Meals Tax	2,000.00	2,645.42	2,500.00
Town Road Aid	1,000.00	973.20	1,000.00
Highway Subsidy		3,521.01	7,000.00
Business Profits Tax	5,000.00	5,355.61	5,600.00
Reimb., Old Age Assistance		1,578.30	
Gas Tax Refunds	400.00	538.51	600.00
Reimb., Forestry Dept.		38.56	
Highway Safety			4,300.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	200.00	294.00	250.00
Business Licenses, Permits & Filing Fees	300.00	302.00	300.00
Rent of Town Hall & Other Buildings		194.00	150.00
Interest Rec'd on Taxes & Deposits	500.00	827.44	800.00
Income from Trust Funds	1,500.00	2,200.00	1,500.00
<b>Income from Departments:</b>			
Highway Department		441.30	
Fire Department		1,386.50	
Cemeteries		25.00	
Road Oil Sales		2,472.00	
Water Dept., Payment on Debt	12,300.00	6,990.00	6,800.00
Motor Vehicle Permit Fees	10,500.00	10,538.03	10,500.00
Sale of Town Property	100.00	753.24	400.00
Sale of Cemetery Lots	100.00	105.00	100.00
Information Booth Donations	1,270.00	1,270.00	1,270.00
Parks & Playgrounds Donations	475.00	532.00	500.00
Insurance Adjustments		129.77	
Miscellaneous Refunds		1,764.66	500.00
Withdrawals from Capital Reserve Funds		1,600.50	

**From Local Taxes Other Than**

**Property Taxes:**

Poll Taxes	500.00		
Resident Taxes Retained		1,479.50	1,400.00
National Bank Stock Taxes	250.00	259.26	250.00
Yield Taxes	300.00	965.82	1,560.00

**TOTAL REVENUE FROM  
ALL SOURCES EXCEPT  
PROPERTY TAXES**

<b>\$ 48,195.00</b>	<b>\$ 72,588.93</b>	<b>\$ 64,780.00</b>
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**Amount to be Raised by  
Property Taxes**

**\$ 79,250.91**

**TOTAL REVENUES**

**\$144,030.91**

## BUDGET OF THE TOWN OF FRANCONIA

	Approp. Previous Year 1971	Actual Expend. Previous Year 1971	Estimated Expend. Ensuing Year 1972
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
Town Officers' Expenses	4,400.00	4,580.06	4,400.00
Election & Registration Expenses	300.00	281.66	800.00
Expenses Town Hall & Other			
Town Buildings	8,000.00	7,986.21	8,500.00
Reappraisal of Property	700.00	581.44	700.00
Employeess' Retirement &			
Social Security	1,800.00	2,317.65	3,000.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	11,000.00	10,733.43	11,000.00
Forest Fire Department	600.00	583.05	600.00
Fire Department	5,000.00	7,044.50	5,000.00
Fire Fighting Pay			1,000.00
Blister Rust & Care of Trees	125.00	125.00	125.00
Insurance	5,000.00	5,573.75	6,500.00
Planning & Zoning	200.00	242.93	200.00
Damages & Legal Expenses—			
incl. Dog Damage	1,000.00	779.31	750.00
Civil Defense	100.00	34.40	100.00
<b>Health:</b>			
Health Dept.—incl. Hospital			
& Nursing Association	1,700.00	1,726.65	1,700.00
Vital Statistics	50.00	30.00	50.00
White Mt. Community Services	582.00	582.00	600.00
Ragweed Removal	200.00		200.00
Town Dump & Rubbish Removal	2,000.00	1,736.96	2,000.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance—Summer	7,000.00	7,358.84	9,600.00
Town Maintenance—Winter	7,000.00	7,688.84	10,000.00
Street Lighting	6,000.00	5,669.68	6,000.00
Gen'l Expenses of Hwy. Dept.	7,500.00	8,575.53	8,500.00
Town Road Aid	540.14	472.62	471.16
Road Oil Purchases	1,500.00	2,517.25	1,500.00
Sidewalk Upkeep	1,000.00		500.00
<b>Library:</b>	2,900.00	2,893.10	2,900.00

<b>Public Welfare:</b>			
Old Age Assistance	700.00	521.11	400.00
Town Poor	300.00	24.00	300.00
<b>Patriotic Purposes:</b>			
Bi-centennial Fund	500.00	500.00	500.00
Town History	50.00	29.00	
<b>Recreation:</b>			
Parks & Playgrounds	4,000.00	3,858.63	4,000.00
<b>Public Service Enterprises:</b>			
Cemeteries	3,600.00	4,226.95	3,600.00
Information Booth Attendant	3,000.00	3,010.80	3,200.00
Advertising	1,000.00	933.35	1,000.00
Regional Association	695.83	300.00	1,000.00
White Mts. 93 Association	300.00	300.00	300.00
<b>Interest:</b>			
On Temporary Loans	1,000.00	1,150.00	1,000.00
On Serial Notes & Bonds	9,415.00	9,428.50	8,455.00
<b>Principal of Debt:</b>			
Bonds	10,000.00	10,000.00	10,000.00
Serial Notes	8,100.00	8,100.00	7,200.00
<b>Capital Outlay:</b>			
New Equipment	4,700.00		
Payments to Capital Reserve Funds:			
Equipment Reserve Fund	7,468.87	9,069.37	10,979.75
Bridge Maint. Reserve Fund	2,000.00	2,000.00	2,000.00
<hr/>			
Total Town Appropriations, Expenditures & Estimates	\$136,426.84	\$136,966.57	\$144,030.91







***Detail 4—Expenses of Town Hall &  
Other Town Buildings***

**Custodian's Salary:**

Robert C. McLachlin	\$	1,200.00
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**Other Labor:**

Robert C. McLachlin,			
upkeep & repairs	\$	457.93	
Helen Hunt, cleaning			
fire station		124.00	
Robert Elliott, tree lighting		72.00	
Anthony P. Lemire,			
tree lighting		5.00	
		<hr/>	658.93

**Heating:**

Community Oil Co.—			
Town Hall		1,317.03	
Fire Station		718.89	
Garage		350.36	
		<hr/>	2,386.28

**Lighting:**

Public Service Co. of N.H.—			
Town Hall		328.50	
Fire Station		468.11	
Garage		109.37	
Tree		106.86	
		<hr/>	1,012.84

## Services &amp; Supplies:

Franconia Hardware, Inc.	279.86	
Franconia Water Dept.	99.52	
Franconia College	100.00	
Franconia Gas Corp.	104.40	
F. E. Aldrich & Sons	4.17	
Richard Leonard	372.37	
David Hunt's Garage	22.50	
Harry T. Andross, Inc.	158.75	
Courier Printing Co., Inc.	8.00	
Littleton Hardware, Inc.	11.95	
Prescott Lumber Co.	81.43	
David Meyers	22.15	
Clifford Hall	5.00	
Rochester Germicide Co.	30.00	
Rourke-Eno Paper Co.	65.95	
N.H. Dept. of Labor	2.00	
N.E. Telephone	312.33	
	<hr/>	1,680.38

## New Equipment:

Interstate Restaurant Equip't		
Corp., dishes	807.78	
Monroe Co., chairs	240.00	
	<hr/>	1,047.78
		<hr/>
		\$ 7,986.21

*Detail 5—Reappraisal of Property*

Treasurer, State of N.H.	\$ 581.44
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*Detail 6—Employees' Retirement & Social Security*

Treasurer, State of N.H.	\$ 2,317.65
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***Detail 7—Police Department*****Officers' Earnings:**

Ernest F. Doolan	\$ 2,432.50	
Willard W. Johnson	609.36	
Edward Splude	719.76	
Joel N. Peabody	225.00	
Robert L. Lawrence	7.50	
Theodore Hultgren	7.50	
Harvey Curtis	55.00	
	<hr/>	\$ 4,056.62

**Officers' Mileage & Expenses:**

Ernest F. Doolan	388.44	
Willard W. Johnson	462.30	
Harvey Curtis	4.68	
Robert L. Lawrence	3.60	
Theodore Hultgren	4.44	
Joel N. Peabody	120.90	
	<hr/>	984.36

**Equipment Purchases:**

Hall-Cross Chrysler-Plymouth, Inc.,		
new police cruiser	3,384.45	
Hunt's Auto Center,		
used police cruiser	250.00	
General Electric Co.,		
radio equipment	1,323.00	
South Shore Police Supply Co.,		
misc. equipment	57.82	
	<hr/>	5,015.27

**Services & Supplies:**

Franconia Hardware, Inc.	15.71
Hunt's Auto Center	72.40
Photographics, Inc.	36.20
Postmaster, Franconia	46.45
Putnam's Book Shop	3.07
F. E. Aldrich & Sons	7.16

Atlas-Rent-A-Car	101.75	
Lafayette Auto Store	13.00	
Don's Color Center	13.12	
Courier Printing Co., Inc.	75.78	
Union Leader Corp.	15.23	
Littleton Office Supply	8.25	
Radio Service	98.40	
Harry's Steak House	7.83	
Treasurer, State of N.H.	47.50	
Texaco, Inc.	10.88	
N.E. Telephone	85.45	
Richard McLachlin	13.00	
Tracy Herbert	6.00	
	<hr/>	677.18
		<hr/>
		\$ 10,733.43

***Detail 8—Forest Fire Department***

Wardens' Salaries:

Theodore Hultgren, Chief	\$ 75.00	
Robert C. McLachlin	10.00	
Winton G. Hunt	10.00	
Clarence L. Moody	10.00	
George Whitcomb	10.00	
Ernest F. Doolan	10.00	
Edward Splude	10.00	
Damus Champagne, Sr.	10.00	
	<hr/>	\$ 145.00

Wardens' Expenses:

Theodore Hultgren, for training meeting	77.12
--	-------

## Services &amp; Supplies:

Franconia Fire Dept.—		
Women's Auxiliary	10.00	
Hunt's Auto Center	343.73	
Mt. View Esso	4.80	
Oxygen & Welding Supply Co.	2.40	
	<hr/>	360.93
		<hr/>
	\$	583.05

*Detail 9—Fire Department*

## Firemen's Payroll:

Meetings Pay	\$ 1,082.50	
Fire Fighting Pay	1,683.00	
	<hr/>	\$ 2,765.50

## Fire School &amp; Safety Seminar:

Jon Whitcomb, Chief	160.00	
Paul V. Lynch	10.00	
Austin C. Barlow	45.00	
	<hr/>	215.00

## Fire Chief's Expenses:

Jon Whitcomb	62.95
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## Vehicle Maintenance:

Hunt's Auto Center	234.34	
Johnson's Chevron Station	4.00	
Garneau's Garage	3.00	
Sanel Auto Parts, Inc.	223.68	
MacKenzie Auto Parts	88.46	
David G. Adams	2.40	
International Harvester Co.	52.92	
	<hr/>	608.80

## Equipment:

W. S. Darley Co., Inc.	266.14	
Eureka Hose Co. #1	82.05	
Blanchard Associates, Inc.	1,012.74	
J. H. Westerbecke Corp.	17.70	
DiPietro-Kay Corp.	132.92	
R.C.A.	460.68	
	<hr/>	1,972.23

## Services &amp; Supplies:

Franconia Hardware, Inc.	151.29	
Franconia Gas Corp.	33.57	
Jon Whitcomb	5.99	
Fred Whitcomb	52.04	
Courier Printing Co., Inc.	53.40	
Postmaster, Franconia	7.20	
Cyr Heating & Plumbing Co., Inc.	74.08	
Morris Co., Inc.	38.58	
Prescott Lumber Co.	49.92	
Profile Cleaners	41.40	
Town of Littleton	6.25	
Harry T. Andross, Inc.	7.50	
R-S Builders	4.71	
H & H Outdoorland	31.50	
W. J. Warner	23.25	
Radio Service	46.10	
Lyndonville Office Equipment	7.79	
O. & W. Supply Co.	1.60	
Bi-rite, Inc.	116.87	
David Hunt	6.00	
Texaco, Inc.	86.37	
Fire Chief Magazine	8.00	
Fire Engineering Magazine	4.00	
N.E. Telephone	502.61	
	<hr/>	1,360.02

## Association Dues:

N.H. Firemen's Assoc.	3.00	
Twin State Firemen's Assoc.	21.00	
N.H. Fire Chiefs' Council	3.00	
N.H. State Firemen's Assoc.	33.00	
	<hr/>	60.00
		<hr/>
		\$ 7,044.50

*Detail 10—Blister Rust & Care of Trees*

Treasurer, State of N.H.	\$ 125.00
--------------------------	-----------

*Detail 11—Insurance*

## Franconia Insurance Agency:

Workmen's Compensation	\$ 696.00	
Workmen's Compensation		
Audit	200.00	
Multi-Peril	2,168.00	
Town Officers' Bonds	212.00	
Auto Fleet	1,177.00	
Chevrolet Truck—Additional	40.00	
1964 Ford Station Wagon	169.00	
Equipment Floater	307.00	
Playground Risk	112.50	
Little League Baseball	36.00	
Fire Dept. Accident	224.25	
1½-ton Pickup & 1953 Reo	188.00	
1954 Pumper	44.00	
	<hr/>	\$ 5,573.75

*Detail 12—Planning & Zoning*

## Services &amp; Supplies:

Charles A. Wood	\$ 3.06	
Courier Printing Co., Inc.	208.24	
Harrison Publishing House	31.63	
	<hr/>	\$ 242.93

***Detail 13—Damages & Legal Expenses,  
incl. Dog Damage***

Legal Fees:		
Dodge, Moulton & Smith	\$	779.31

***Detail 14—Civil Defense***

Director's Compensation:		
Robert Gilbert	\$	25.00

Supplies:		
Treasurer, State of N.H.		9.40
	\$	34.40

***Detail 15—Vital Statistics***

Nancy L. Malenfant, Town Clerk	\$	30.00
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***Detail 16—Health Dept., incl. Hospital  
& Nursing Association***

Health Officer's Fees:		
Ralph A. Parker, M.D.	\$	59.18

Hospital Appropriation:		
Littleton Hospital Assoc.		1,000.00

Nursing Assoc. Appropriation:		
Lisbon District Nursing Assoc.		582.00

Septic Tank Work:		
Franconia Hardware, Inc.		84.73

Miscellaneous:		
Littleton Hospital, phone call		.74
	\$	1,726.65



***Detail 17—White Mt. Community Services***

White Mt. Community Services, Inc.	\$	582.00
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***Detail 18—Town Dump & Rubbish Removal*****Collection & Dump Maintenance:**

Edward Splude	\$	1,168.00	
Marc Kiernan		351.00	
Bernard Rich		55.20	
George Whitcomb		45.15	
Nelson Moody		24.00	
Ernest F. Doolan		7.50	
Michael Doolan		9.00	
Thomas Underhill		6.00	
		<hr/>	\$ 1,665.85

**Services & Supplies:**

Franconia Hardware, Inc.	4.09	
David Hunt's Garage	25.00	
Prescott Lumber Co.	32.90	
Courier Printing Co., Inc.	9.12	
	<hr/>	71.11
		<hr/>
		\$ 1,736.96

***Detail 19—Town Maintenance—Summer*****Labor:**

Garold L. Miller	\$	3,584.24
Ernest F. Doolan		2,628.45
George Whitcomb		1,146.15
		<hr/>
	\$	7,358.84

***Detail 20—Town Maintenance—Winter*****Labor:**

Garold L. Miller	\$ 3,208.09	
Ernest F. Doolan	1,788.80	
David Hunt	604.50	
George Whitcomb	1,146.75	
Robert C. McLachlin	940.70	
	<hr/>	\$ 7,688.84

***Detail 21—Street Lighting*****Street Lights:**

Public Service Co. of N.H.	\$ 5,607.21
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**Signal Lights:**

Public Service Co. of N.H.	62.47
	<hr/>
	\$ 5,669.68

***Detail 22—General Expenses of Highway Dept.*****Equipment Maintenance:**

Hunt's Auto Center	\$ 765.45	
Johnson's Chevron Station	56.80	
David Hunt's Garage	20.00	
Mt. View Esso	3.75	
Franconia Garage	2.57	
Hugh J. Gallen, Inc.	276.91	
Warren Motors	4.99	
Bisson Wheel Alignment	28.00	
Car-Go, Inc.	263.44	
C. H. Goss Co.	107.18	
MacKenzie Auto Parts	1.61	
Sanel Auto Parts, Inc.	284.74	
R. C. Hazelton, Inc.	789.39	
Stoddard Implement Co.	46.20	
Greenlands Corp.	50.85	
Maurice Nihan	99.76	
	<hr/>	\$ 2,801.64

## Sand, Salt, Chloride &amp; Gravel:

James Lafiosca	321.90	
International Salt Co.	1,222.27	
C. H. Whittier Co.	55.50	
Robert Peckett, III	81.00	
Town of Sugar Hill	63.00	
	<hr/>	1,743.67

## Bulldozer Rental:

Fred Hunt		24.00
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## Mowing Roadsides:

Lowell T. Spillane		
(1969 & 1970)	475.00	
Raymond Smith	101.50	
	<hr/>	576.50

## Tax on Gravel Pit Lot:

Town of Bethlehem		112.20
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## New Equipment—(Truck)

Hugh J. Gallen, Inc. (part of cost)		600.00
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## Services &amp; Supplies:

Franconia Hardware, Inc.	276.77
Ernest F. Doolan	6.00
Tetreault Salvage Corp.	207.47
Richard S. Day	15.00
Warren L. Wetherbee	19.44
W. E. Aubuchon Co.	5.99
Prescott Lumber Co.	7.00
B-B Chain Co.	158.00
O. & W. Supply Co.	75.63
Reed Supply Co.	37.68
Sargent-Sowell, Inc.	17.85
Ross' Express, Inc.	8.70
Poulsen Lumber Co.	123.20
Cray Oil Co.	380.57

Texaco, Inc.	1,348.97	
Treasurer, State of N.H.	29.25	
	<hr/>	2,717.52
		<hr/>
		\$ 8,575.53

***Detail 23—Town Road Aid***

Treasurer, State of N.H.	\$ 472.62
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***Detail 24—Road Oil Purchases***

Trimount Bituminous Products Co.	\$ 2,517.25
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***Detail 25—Library***

Librarian's Salary:	
Aurelia C. Hucksoll	\$ 2,493.10

## Books:

Library Trustees	400.00
	<hr/>
	\$ 2,893.10

***Detail 26—Old Age Assistance***

Contributions:	
Treasurer, State of N.H.	\$ 518.00

## Administrative Costs:

O.A.S.D.I. Fund	3.11
	<hr/>
	\$ 521.11

***Detail 27—Town Poor***

Surplus Food Program:	
Town of Landaff	\$ 24.00

### Detail 28—Bi-Centennial Fund

\$ 500.00

### Detail 29—Town History

Sarah N. Welch	\$	29.00
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### Detail 30—Parks & Playgrounds

### Care of Park at School Entrance:

Robert L. McLachlin	\$	305.97
Franconia Hardware, Inc.		50.82
Johnson's Chevron Station		1.50
Wayside Florist		9.00
Jay Peabody		8.00
Nelson Moody		8.00
Prescott Lumber Co.		6.90
	<hr/>	\$ 390.19

### Recreation Program:

Janet Peabody, salary	800.00	
William Grady	800.00	
Janet Peabody, expenses	81.19	
Franconia Hardware, Inc.	31.50	
Franconia Services, Inc.	53.50	
Franconia College, pool rent (2 yrs.)	480.00	
Eileen Ball	6.23	
Royce Haskell	19.95	
J. C. Hammett Co.	11.59	
		2,283.96

### Little League Baseball:

Franconia Hardware, Inc.	11.29	
Lisbon Lions Club	30.63	
H. & H. Outdoorland	2.62	
The Outlet Store	20.90	
Courier Printing Co., Inc.	4.56	
	<u>          </u>	70.00

## Miscellaneous Expenses:

Franconia C. of C.	7.56	
Courier Printing Co., Inc.	3.04	
		<hr/> 10.60

## Skating Rink:

Robert C. McLachlin	551.50	
Marc Kiernan	266.00	
Franconia Hardware, Inc.	13.33	
F. E. Aldrich & Sons	7.05	
Photographics, Inc.	10.45	
Hunt's Auto Center	2.00	
Johnson's Chevron Station	2.00	
Harry T. Andross, Inc.	36.75	
Gifts by Rae	49.95	
Tabbut's TV, Inc.	3.00	
Prescott Lumber Co.	27.35	
Ruggles Fuel Co., Inc.	90.10	
Garneau's Garage	25.00	
Public Service Co. of N.H.	19.40	
		<hr/> 1,103.88
		<hr/> \$ 3,858.63

*Detail 31—Cemeteries*

## Labor:

Edward Splude	\$ 2,846.00	
Marc Kiernan	278.00	
Jane Meade	60.00	
Jay Peabody	40.00	
Nelson Moody	48.00	
Harvey Curtis	168.75	
Kendall Eastman	5.00	
		<hr/> \$ 3,445.75

## New Equipment—Mower &amp; Trimmer:

Johnson's Chevron Station	267.45
---------------------------	--------

## Services &amp; Supplies:

Franconia Hardware, Inc.	106.21	
Johnson's Chevron Station	14.95	
Franconia Garage	1.35	
Franconia Water Dept.	42.50	
Foley Saw Service	52.30	
W. N. MacDonald	30.00	
James Dwyer	15.00	
Varney-Smith Lumber Co.	31.44	
Marro Tree Experts	200.00	
	<hr/>	493.75

## Use of Truck:

Edward Splude	20.00	
	<hr/>	\$ 4,226.95

*Detail 32—Information Booth Attendant*

Olive P. Stanard	\$ 3,010.80
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*Detail 33—Advertising*

## Sign Space Rental:

Clayton Hamm	\$ 25.00
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## Street Signs:

Osman Johnstone	41.00
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## Clerical Work:

Frances Hultgren, labor	\$ 140.00	
Frances Hultgren, postage	147.50	
	<hr/>	287.50

## “Franconia Days” Expenses:

Franconia Chamber of Commerce	100.00
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## Advertising:

Klein, Kurlan, Barr & Ross	300.00
----------------------------	--------

## Supplies:

Courier Printing Co., Inc.	179.85
	<hr/>
	\$ 933.35

***Detail 34—Regional Associations***

White Mts. Regional Association	\$ 300.00
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***Detail 35—White Mts. 93 Association***

White Mts. 93 Association	\$ 300.00
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***Detail 36—Interest on Temporary Loans***

Littleton National Bank	\$ 1,150.00
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***Detail 37—Interest on Serial******Notes & Bonds***

Littleton National Bank	\$ 1,713.00	
Littleton Savings Bank	840.50	
First National Bank of Boston	6,875.00	
	<hr/>	\$ 9,428.50

***Detail 38—Payments on Principal Debt***

## Littleton National Bank:

Grader Note	\$ 3,200.00	
Water Dept. Note	1,500.00	
	<hr/>	\$ 4,700.00

## Littleton Savings Bank:

Fire Truck Note	1,000.00	
Howe Reservoir Note	1,500.00	
Mittersill Road Note	900.00	
	<hr/>	3,400.00



First National Bank of Boston:	
Water Dept., Fire Station & Garage Bond	10,000.00
	<hr/>
	\$ 18,100.00

***Detail 39—Payments Charged to  
Equipment Reserve Fund***

New Truck:	
Hugh J. Gallen, Inc.	\$ 7,544.17
Plow Frame:	
R. C. Hazelton Co., Inc.	960.00
Snow Thrower & Rotary Mower:	
Stoddard Implement Co.	520.00
Mower Attachment:	
Stoddard Implement Co.	45.20
	<hr/>
	\$ 9,069.37

***Detail 40—Bridge Maintenance Reserve Fund***

Trustees of the Trust Funds	\$ 2,000.00
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***Detail 41—County Tax***

Treasurer, Grafton County	\$ 31,935.59
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***Detail 42—School Tax***

Lafayette Regional School District:	
Balance of 1970-71	
approp.	\$ 60,555.96
On 1971-72 appropriation	55,000.00
	<hr/>
	\$115,555.96

***Detail 43—Payments to State of N.H.***

Head Tax Remittances	\$ 106.00
Resident Tax Remittances	1,217.25
Bond & Debt Retirement Tax	160.98
	<hr/>
	\$ 1,484.23

***Detail 44—Firemen's Warning System***

(Carried over as unexpended 1970 appropriation)

Motorola C. & E., Inc.	\$ 2,806.35
Viking Instrument Co.	1,477.01
Radio Service	211.50
	<hr/>
	\$ 4,494.86

***Detail 45—Abatements & Refunds***

## Property Taxes:

John Lyman	\$ 50.40
Philip Jameson	158.70
Michael Hazard	485.30
	<hr/>
	\$ 694.40

## Car Permit Fees:

Nicholas Howe	10.21
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## Poll Taxes:

H. Ashton Crosby (6 yrs.)	12.00
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\$ 716.61

***Detail 46—Temporary Loans in  
Anticipation of Taxes***

Littleton National Bank	\$ 60,000.00
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***Detail 47—Taxes Bought by Town***

J. P. Jesseman, Tax Collector	\$ 3,178.11
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## VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1962				
Adding Machine	\$ 288.20	\$	10	\$
1955				
Typewriter	85.00		10	
1948				
Miscellaneous:				
Files, etc.	200.00		10	
1968				
Typewriter	315.00	189.00	10	31.50
1969				
Tape recorder	125.00	50.00	5	25.00
	<hr/>	<hr/>		<hr/>
	\$1,013.20	\$239.00		\$ 56.50

**\$703.34—Portion of Equipment Reserve Fund  
January 1, 1972**

**Highway Equipment in Use That Has  
Been Depreciated**

1953 Ross Speed Plow  
1962 Swenson Spreader  
1967 Chevrolet Truck

## VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1971 Plymouth				
Cruiser	\$ 3,400.00	\$ 2,550.00	4	\$ 850.00
1972 Radio	1,300.00	1,170.00	10	130.00
	<hr/>	<hr/>		<hr/>
	\$ 4,700.00	\$ 3,720.00		\$ 980.00

## VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1971 Chev. Truck	\$ 8,160.00	\$ 5,440.00	3	\$ 2,720.00
1972 Chev. Pickup & Plow	4,500.00	3,375.00	4	1,125.00
1966 Hough Loader	15,460.00	6,184.00	10	1,546.00
1967 Frink Plow	1,790.00	895.00	10	179.00
1965 J. Deere Sidewalk Plow	1,095.00		5	
1949 Ross V-Plow	465.00		10	
1944 Clean-up Plow	250.00		10	
1967 Swenson Spreader	475.00		5	95.00
1950 Rake, Steel	132.82		10	
1969 Galeon Road Grader	32,000.00	26,000.00	16	2,000.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00		5	
1971 Plow Frame	1,000.00	900.00	10	100.00
	<hr/> \$66,412.82	<hr/> \$42,794.00		<hr/> \$ 7,765.00

**\$13,784.58—Portion of Equipment Reserve Fund  
January 1, 1972**

# VALUATION OF FIRE EQUIPMENT FOR 1972

New Value	1972 Value		Rate of Depr.	Depr. per yr.
\$ 9,265.00	\$ 4,912.40	International chassis and 600 gallon tank		
3,335.00	1,500.75	with misc. equipment	4%	\$ 370.60
1,000.00	350.00	Darley Champion 750 GPM pump	5%	166.75
1,965.00	982.80	500 Gallon tank of Chevrolet Pumper	5%	50.00
1,115.00	581.90	1200 feet 2½" pressure hose	4%	78.60
75.00	24.50	1000 feet 1½" pressure hose	4%	44.60
250.00	114.50	2 ladders (1 extension and 1 12 foot)	5%	3.75
50.00	22.50	1 35 ft. extension ladder	5%	12.50
5,000.00	3,411.00	1 16 ft. roof ladder	5%	2.50
2,000.00	1,800.00	1950 ft. 2½" & 1500 ft. 1½" hose	5%	264.75
4,500.00	4,050.00	protective gear	10%	200.00
2,000.00	1,900.00	Radio system	10%	450.00
885.00	450.00	Alarm system	5%	100.00
1,640.00	830.00	portable pumps & fold A tank	10%	63.50
2,139.00	1,046.50	Breathing apparatus	10%	165.00
		Fittings, tools, exting. & lights	10%	205.70
<hr/>	<hr/>			<hr/>
\$35,219.00	\$21,976.85			\$2,178.25

\$16,396.19 portion of equipment reserve fund Jan. 1, 1972

## FRANCONIA WATER DEPT. 1971

## INCOME

Cash on hand Jan. 1, 1971	\$ 1,541.57
Water rentals & shutoffs	9,036.41
Sale of supplies	190.25
Town of Franconia, Comm. salaries	300.00
	<hr/>
	\$11,068.23

## EXPENDITURES

Town of Franconia, long term debt	\$ 2,000.00
Hilco Supply Co.	2,004.45
E. J. Prescott, Inc.	1,782.66
Franconia Hardware, Inc.	1,206.58
Public Service Co.	848.64
Curtis Brockelman, labor & expenses	752.44
Wilfred Wessels, labor & expenses	674.63
Merrill Brooks, labor & expenses	366.47
Town of Franconia, social security	182.68
E. J. Gagetta	165.90
Courier Printing Co.	162.00
Hersey Products	158.68
Millar Supply, Inc.	137.95
Postmaster	101.25
Johnson's Sunoco Station	19.85
Municipal Services	39.00
Hunt's Auto Center	15.00
Harry Andross	7.58
Merton Shores	20.00
Monarch Co.	33.14
Water and Sewage Works	15.00
N.H. Water Works Assoc.	47.50
Commissioners' salaries	300.00
	<hr/>
	\$11,041.40
Cash on hand Dec. 31, 1971	26.83
	<hr/>
	\$11,068.23

**Current Assets**

Cash on hand	\$ 26.83
Depreciation Reserve Fund	2,135.48
Water rentals due	859.43
Stock on hand	600.00
	<hr/>
	\$ 3,621.74

**Statement of Indebtedness**

Jan. 1, 1971, due Town of Franconia, long term debt	\$57,209.30
1971 annual payment	2,000.00
	<hr/>
Dec. 31, 1971 Due the Town	\$55,209.30
Dec. 31, 1971 Net assets	3,621.74
	<hr/>
Total net debt	\$51,587.56

**Fixed Assets**

Class of Property	Jan. 1, 1971 Balance	Additions	Dec. 31, 1971 Balance
Water Storage			
Structures	\$ 42,334.51	\$	\$ 42,334.51
Mains	75,051.12	1,235.44	76,286.56
Hydrants	3,350.00	1,315.00	4,665.00
Tools & Equip.	2,526.34	615.00	3,141.34
	<hr/>	<hr/>	<hr/>
	\$123,261.97	\$3,165.44	\$126,427.41

**FRANCONIA-MITTERSILL WATER DEPT. 1971****INCOME**

Cash on hand Jan. 1, 1971	\$ 573.91
Water rentals	15,714.00
	<hr/>
	\$ 16,287.91

**EXPENDITURES**

Town of Franconia, annual payment	\$ 4,830.00
Aetna Engr. Co.	2,760.75
Clinton Clough	2,194.28
Merrill Brooks, labor & expenses	1,066.71
Wilfred Wessels, labor & expenses	677.48
Curtis Brockelman, labor & expenses	333.85
Cyr Heating & Plumbing Co.	641.95
Mittersill Real Estate Corp.	476.27
Millar Supply Co.	456.86
Franconia Hardware, Inc.	442.93
Town of Franconia, Interest & Social Security	368.25
Central Foundry Co.	217.25
E. E. Bigelow	210.47
Public Service Co.	197.48
Garneau's Garage	45.00
Jeffrey Boucher	55.50
Robert Finn	18.00
Robert Gilbert	36.00
Carl Hilgenberg	15.00
Roger Odell	15.00
George Whitcomb	88.50
Jon Whitcomb	96.00
William Zuk	16.50
Courier Printing Co.	11.85
F. E. Aldrich & Son	9.42
David Hunt's Garage	8.00
Postmaster	45.80
Franconia Village Store	1.22
Ross Express	4.10



	71
Mt. View Esso	94.50
Mittersill Ski Lift Corp.	21.09
Richard McLachlin	78.00
Gary Whitcomb	13.50
Johnson's Service Station	13.00
Aubuchon's	2.59
Comm. Salaries	300.00

	<hr/>	\$ 15,863.10
Cash on hand, Dec. 31, 1971		424.81
	<hr/>	\$ 16,287.91

#### Current Assets

Cash on hand	\$ 424.81
Water rentals due	3,670.72
	<hr/>
	\$ 4,095.53

#### Statement of Indebtedness

Jan. 1, 1971, Amortized Debt	\$119,430.00
Town of Franconia, annual payment	4,830.00
	<hr/>
Dec. 31, 1971, long term debt	\$114,600.00
Town of Franconia, temporary loan	8,000.00
	<hr/>
	\$122,600.00
Current assets	4,095.53
	<hr/>
Total Net Debt	\$118,504.47

#### Fixed Assets

Water Storage structures	\$ 77,860.00
Mains	28,500.00
Deep Wells	28,300.00
Hydrants	2,100.00
Pumphouse & pumps	1,500.00
	<hr/>
	\$138,260.00

**ABBIE GREENLEAF MEMORIAL LIBRARY**  
**Franconia, N.H.**

**LIBRARIAN'S REPORT—1971**

Petty Cash	
Balance on hand Dec. 31, 1970	\$ 7.95
From fund	20.00
From fines	43.99
Other	3.50
	<hr/>
	\$75.44
Expenditures	
P.O. Box & postage	42.24
Office & exhibit supplies	18.37
Summer reading club	7.79
Page boys	2.40
	<hr/>
	\$70.80
	<hr/>
Balance on hand Dec. 31, 1971	\$ 4.64
Services	
Volumes loaned:	
Adult fiction	2,969
Adult non-fiction	1,857
Juvenile fiction	1,970
Juvenile non-fiction	648
Periodicals	421
Pamphlets	22
Films	20
Recordings	32
	<hr/>
Total	7,939

	73
Books borrowed from Bookmobile	3,646
Books borrowed from NHSL	184
Books borrowed from other libraries	94
New borrowers cards issued	123
Total number of borrowers	269
State-wide cards issued	13
State-wide cards used	3
Accessions	
Number of volumes	8,755
Added or gifts	115
Purchased	199
Withdrawn	14
Total	9,055
Magazines received	
By purchase	18
By gift	25
Total	43
Newspapers	4

AURELIA C. HUCKSOLL

# ABBIE GREENLEAF LIBRARY

## 1971 RECEIPTS

Balance in Checking Account 1/1/71	\$ 1,475.57
Greenleaf Fund	1,378.59
Town of Franconia: Book Appropriation	400.00
A/c #58799, Littleton Savings Bank	5,900.00
Priest Fund Checking Account (to close out)	3.19
Miscellaneous (Sale of Books, Replacement of Lost or Damaged Books)	35.59
	<hr/>
	\$ 9,192.94
Interest A/c SP 439, Littleton Savings Bank Applied Directly on Principal, Coll. Loan #7274	2,507.81
	<hr/>
	\$ 11,700.75

## ASSETS

Jan. 1, 1971 Balance in Checking Account Littleton National Bank	\$ 15.38
Carl H. Richardson Fund (Includes Accumulated Interest to 1/1/72)	219.32
Littleton Savings Bank A/c #58799	1,986.25
Littleton Savings Bank C.D. #1262	9,000.00
	<hr/>
	\$ 11,220.95

## 1971 EXPENDITURES

Books, Periodicals and Library Aids	\$ 1,069.03
Substitute Librarians	73.30
Extra Hours, Librarian	249.90
Assistants to Librarian	52.02
Training	36.00
Equipment	108.77
Library Supplies	11.32
Heating	661.75
Lighting	349.26

Telephone	182.22
Water Rent	33.00
Town, F.I.C.A. Taxes	40.86
Repairs	120.39
Postage	8.00
Treasurer's Bond	10.00
N.H.L.T.A. Dues	12.00
Delegates Expense	43.10
Planting	59.00
Janitorial Services	582.02
Janitorial Supplies	95.47
Interest Charges, Coll. Loan #7274	1,265.19
Miscellaneous	114.96
Principal Payment, Coll. Loan #7274	4,000.00
	<hr/>
	\$ 9,177.56
Automatic Payment to Principal Coll. Loan #7274	2,507.81
	<hr/>
TOTAL EXPENDITURES	\$ 11,685.37

**ABBIE GREENLEAF LIBRARY  
HARRY W. & MAY H. PRIEST FUND**

**1971 EXPENDITURES**

Architects Travel Expense	\$ 11.45
Interest Charges, Coll. Loan #7274	1,302.81
Littleton National Bank (To close Priest Fund Account)	3.19
	<hr/>
TOTAL EXPENDITURES	\$ 1,317.45

**1971 INCOME**

Balance in Checking Account 1/1/71	\$ 14.45
Littleton Savings Bank A/c #58799	1,303.00
	<hr/>
TOTAL INCOME	\$ 1,317.45
Balance in Checking Account	.00

## REPORT OF PRIEST FUND—INCOME 1971

Total of Harry W. & May H. Priest Fund \$165,652.01  
 Deposited in Following Accounts:

		Accumulated Int. For Year
Littleton National Bank	\$50,00.00	\$2,493.57
People's National Bank	25,000.00	1,250.00
Littleton Savings Bank C.D.439	50,000.00	2,507.81
Littleton National Bank C.D.909	25,000.00	1,437.52
Littleton National Bank C.D.906	15,652.01	900.00
		<hr/>
		\$8,588.90
Littleton Savings Bank C.D.1262	9,000.00	90.30
		<hr/>
		\$8,679.20
Above interest deposited in Litt. Savings Bank #58799 and drawn against as needed for expenses		
	Int. earned	\$ 587.61
		<hr/>
A/C #58799 For Year		\$9,266.81

# TOWN OF FRANCONIA

## Report of Trustees of Trust Funds Year Ending December 31, 1971

### Cemetery Perpetual Care Funds

#### Common Trust Fund:

Principal Account: Bal. Dec. 31, 1971	\$	26,949.64
Additions:		
Capital Gains—Reinvested	\$	555.97
Transfer from Income		
Savings Account	198.23	754.20
	<hr/>	<hr/>
Total		\$ 27,703.84

#### Accounted for as follows:

Eaton & Howard Fund—527.21 shares	7,012.24
Puritan Fund—1,586 shares	13,590.02
Putnam Growth Fund—84.63 shares	1,007.16
Putnam Income Fund—670.59 shares	6,094.42
	<hr/>
Total	\$ 27,703.84
	<hr/>

#### Income Account: Balance

Unexpended Income Jan. 1, 1971	\$	2,721.70
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#### Receipts:

Dividends	\$1,020.51	
Principal Savings Account		
Interest	233.05	
Income Savings Account		
Interest	157.85	1,411.41
	<hr/>	<hr/>
TOTAL		\$ 4,133.11

## Disbursements:

Care of Lots	\$2,200.00	
Transfer of Funds to CTF Principal Account	198.28	2,398.23
		<hr/>
		1,734.88

Balance Unexpended Income  
Accounted for as follows:

Income Savings Account	1,667.69	
Checking Account	67.19	
	<hr/>	<hr/>
		\$ 1,734.88

Individual Trust Funds: Name	Prin- cipal	Unex- pended Income Jan. 1, 1971	Income During Year	Bal. of Income End of Year
Helen J. Young	\$200.00	\$33.48	\$11.93	\$45.41
George Dexter	300.00	23.20	16.51	39.71
Fred H. Jesseman	500.00	38.67	27.54	66.21
Elizabeth J. Moore	200.00	12.81	10.86	23.67
Richard & Lydia Bean	200.00	3.33	10.38	13.71
Harold K. Burt (NEW)	200.00		4.91	4.91



**TOWN OF FRANCONIA  
RESERVE FUNDS AND OTHER FUNDS**

**December 31, 1971**

**CAPITAL RESERVE FUNDS:**

**Franconia Water Department:**

Balance January 1, 1971	\$ 2,031.57
Interest	103.91

Balance December 31, 1971	\$ 2,135.48
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**New Equipment Reserve Fund:**

Balance January 1, 1971	\$ 30,903.73
Interest	1,580.88

Balance December 31, 1971	\$ 32,484.61
Withdrawal	1,600.50

Balance December 31, 1971	\$ 30,884.11
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**Bridge Maintenance Reserve Fund:**

Balance January 1, 1971	\$ 9,609.78
Interest	496.20
Appropriation	2,000.00

Balance December 31, 1971	\$ 12,105.98
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**Yield Tax Reserve Fund:**

Balance January 1, 1971	\$ 2,206.41
Interest	112.86

Balance December 31, 1971	\$ 2,319.27
---------------------------	-------------

**OTHER FUNDS:****Bicentennial Celebration Fund:**

Balance January 1, 1971	\$ 4,478.83
Interest	229.12

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Balance December 31, 1971	\$ 4,707.95
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**Veterans Fund:**

Balance January 1, 1971	\$ 66.66
Interest	3.39

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Balance December 31, 1971	\$ 70.05
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**Swimming Pool:**

Balance January 1, 1971	\$ 639.15
Interest	32.68

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Balance December 31, 1971	\$ 671.83
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## FIRE CHIEF'S REPORT

1971 passed swiftly but brought about significant change in laws pertaining to Fire Safety. A Life Safety Code which deals with places of Public assembly was adopted by N.H. and will influence many of our lives as we continue to erect Schools, Churches, Inns etc. Also adopted was the National Electric Code.

In our own Department continued improvements were made in several areas of need. Communications are now complete with F.M. equipment in all apparatus. The 1500-gallon Tanker jointly used for structural and forest fires is nearly complete, and is of value in rural areas of Franconia and Easton.

Of great need and pride is a recently acquired 1965 Ford Panel Vehicle donated by our Ladies' Auxiliary representing nearly \$1,000.00 in funds raised by various projects. This vehicle carries protective clothing, breathing apparatus, first aid equipment and light rescue gear.

Again we provide assistance to motorists and create a better start on winter emergencies by voluntarily manning our Station from 11:00 P.M. to 5:00 A.M. November 15 to April 1. Through the cooperative efforts with our Water Commission and Police Department, problems of inadequate water in specific areas and restricted roads by parked vehicles have been improved.

Last year produced 25 fire calls of which 8 were false alarms, 2 were dump fires and with the exception of Tamarack and Lafayette Lodge the remainder were of minor significance.

Your Fire Department is proud to report progress but is well aware of its dependence upon the excellent support and cooperation of Franconia's citizens.

It has again been a pleasure serving this Community and its fine group of Firemen who give so much in making an efficient organization possible.

Respectfully submitted,

JON WHITCOMB  
Fire Chief

### **FRANCONIA POLICE DEPARTMENT**

I hereby submit my first report as Chief of Police of the Town of Franconia for the year 1971.

While acting Chief from May 27, until Oct. 24, there were 6 accidents in Franconia, one which claimed the lives of 5 people.

Answered 6 miscellaneous complaints.

3 malicious damage charges.

Court cases for Motor vehicle violations, 6.

Court cases for Petty Larceny, 3.

Took 1 mental case to the Littleton Hospital.

Picked up 6 stray dogs and found their owners or took to Dr. Hill's in Littleton.

There were 17 breaks in the Town during the months of July, and August which have been cleaned up, mostly by the State Police.

I got the cross walks painted in town, and also had the State repaint the center strip through town.

Collected unpaid dog taxes.

---

Report from Oct. 24, until Dec. 31, as full time Chief.

Covered 7 accidents, 2 serious, the rest minor.

Picked up 1 stray dog and found owner.

Answered 5 miscellaneous complaints.

Court cases for Motor Vehicle violations, 6.

Court cases for Petty Larceny, 1.

Drunken charges, 1.

3 cases of breaking and entering which are still under investigation.

With the help of the State Police and their radar have slowed down some of the speeding in town.

The Town now has a new Police Cruiser which is equipped with blankets, first aid kit, jumper cable, dry gas and flares for bad accidents. It also has a new radio system which is the best in the North Country. With the new radio system the Police Dept. is in contact with the State Police and the Sheriff Dept. at all times.

I plan to go to Police school this summer, so that I and the Police Dept. can better protect persons and property in the town of Franconia. The Police Station telephone No. is 823-8155. If no answer call 1-787-6911 which is the new Grafton County Court house, and they will contact the Dept. by radio.

Respectfully submitted,

ERNEST F. DOOLAN  
Chief of Police

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

### Lest We Forget—It Can Happen Here

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds, but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand—a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
4. **Most Important**—Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year—1971—was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

#### Number of fires reported and acres burned—1971 season:

	Fires	Acres
STATE	463	160
DISTRICT	19	11¼
TOWN	0	0

JOHN Q. RICARD  
District Chief

THEORORE HULTGREN  
Forest Fire Warden

**Summary Program of the  
White Mountains Region Association  
1971 (34th Year)**

Pioneered an engineering project at the University of New Hampshire in researching problems of snow erosion at ski areas. This project is well underway now and it appears that some practical solutions have been arrived at.

Maintained an active legislative program through the formation of a joint committee of the four regional promotional groups in the White Mountains.

Helped defeat an increase in the rooms and meals tax and gave strong support regarding the 16-mile extension of the Spaulding Turnpike.

Continued to promote new outdoor sports compatible to the region namely, whitewater canoeing, ski touring and bicycling.

Posted the annual 500 miles of fall foliage tour leaves.

Participated in a citizens' review committee on the controversial 4 million dollar federal Connecticut Basin study and were successful in altering some of the recommendations of this study.

Continued to develop the concept of promoting the off-season for tourists as against the high season.

Gave awards to 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows.  
Total income for 1971, \$33,833.

Presently we are working to make the state regional planning effort coincide with the six existing region associations.

Presently we are working with the Neighborhood Youth Corps to develop a course in hotel management for high school drop-outs, etc.

Respectfully submitted,

JOHN P. WILSON  
Executive Secretary





# Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1971.

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
<b>April</b>					
11 Hannah Palfrey Dexter	F	Gordon Oberlund Dexter	Christine Lyon	Massachusetts	Massachusetts
12 Mattie Jean Hunt	F	Ronald Arthur Hunt	Priscilla Mae Silver	New Hampshire	New Hampshire
27 Randy Grant Martinson	M	Maurice Payniak Martinson	Lois Jean Horton	New Hampshire	New Hampshire
<b>June</b>					
9 Severin Trygve Severtson	F	Johan Severtson	Susan Margaret Quenemahn	Wisconsin	Michigan
20 Jane Amy Rosenberg	F	Peter Samuel Rosenberg	Elizabeth Hennecke	Michigan	Massachusetts
<b>July</b>					
2 Stewart Anthony Lynch	M	Patrick Anthony Lynch	Elizabeth Stewart Edwards	Missouri	Florida
<b>October</b>					
12 Chad Timothy Boucher	M	Jeffrey Eugene Boucher	Pamela Elaine Eoute	Pennsylvania	New Hampshire
<b>December</b>					
1 Jason Brady Aldrich	M	Christopher Haggood Brooks	Sarah Goff Bottomley	Rhode Island	Washington, D.C.
3 Jeremiah Coveland Brooks	M	James Bailey Aldrich	Patricia Helen Hunt	New Hampshire	New Hampshire
15 Cody Michael Foss	M	Roy Allen Foss	Karen Marcia Landau	New York	New York
31 Amy Frost Ford	F	Thomas Joseph Ford	Wendy Radley Tiebout	Minnesota	New York

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 JOAN E. SMITH, Town Clerk

# **Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1971**

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
<b>February</b> 8 Franconia	William Gray Hall Juanita Gage	New York Arizona	Charles C. Hall, Jr. Miriam Tufts Charles V. Gage Kathryn Reeves	Robert E. Allen Pastor Franconia, N.H.
<b>March</b> 28 Franconia	David Scott Sully Donna Marie Labnon	Franconia, N.H. Franconia, N.H.	Thomas Sully Elizabeth Benoit Philip Labnon Janet Lavole	William Dearman Chaplain St. Mary's School
<b>May</b> 8 Franconia	Frederic Lightbown Bonnie Jean Forgan	Massachusetts Franconia, N.H.	Arthur Lightbown Laura Strange Robert D. Forgan, Jr. Dorothy Briggs	William Dearman Chaplain St. Mary's School
10 Littleton	David Lawrence Foss Cynthia R. Kolankiewicz	Franconia, N.H. Massachusetts	Walter T. Foss Hope Greene Joel W. Reynolds Marion Newhall	John S. Read Minister Littleton, N.H.
<b>June</b> 11 Bedford	Raymond Evans Clark Stephanie Lewis	Franconia, N.H. Bedford, N.H.	Edward F. Clark Rosemary Reddick Jonathan S. Lewis Janet Carleton	William Dearman Priest, Episcopal Sugar Hill, N.H.
12 Franconia	Jonathan Eric Blodgett Melinda Joy Porter	Littleton, N.H. Franconia, N.H.	Wayne Blodgett Doris Choate Courtney Field Porter Barbara Ruth Glover	Robert E. Allen Pastor Franconia, N.H.
<b>July</b> 17 Franconia	William Ernest Keach Beulah-Mae Jesseman	Vermont Franconia, N.H.	Kenneth R. Keach Marjorie E. Leavitt G. Robert Jesseman Alice B. Bewley	Robert E. Allen Pastor Franconia, N.H.

August 21 Franconia	Douglas Joseph Corcoran Teddie Hall Heath Gary Locklear Linda Rouse Robert Elwood Allten, Jr. Susan Agnes Larsen	Manchester, N.H. Manchester, N.H. Whitefield, N.H. New York Franconia, N.H. Florida	Joseph Paul Corcoran Marjorie Robina Robinsen William Hall Heath Ruby Elizabeth Herbert Joseph Hilerah Adella Locklear Frank N. Rouse Lucy Coos Robert E. Allten Janet Hope Ellis James Larsen Susan E. Buklee	Robert E. Allten Pastor Franconia, N.H.  Robert E. Allten Pastor Franconia, N.H.  Robert E. Allten Pastor Franconia, N.H.
November 1 Whitefield	Roderick K. Glover Marilyn Jean Glover Thomas Rawson Underhill Cheryl Lee Doolan	Franconia, N.H. Franconia, N.H. Bethlehem, N.H. Franconia, N.H.	Wilfred K. Glover Emma Silva Chester Woodburn Agnes Dunlop Clinton C. Underhill Hester Chisom Ernest F. Doolan Ina M. Leighton	Alexander J. Corey Justice of the Peace Littleton, N.H.  Robert E. Allten Pastor Franconia, N.H.
December 23 Littleton	Charles A. Squilloni Barbara Ruth Huntley	Berlin, N.H. Franconia, N.H.	Guiseppa Squilloni Micheline Parachuini Clayton M. Glover Sadie O. Noyes	Alexander J. Corey Justice of the Peace Littleton, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
JOAN E. SMITH, Town Clerk

# Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1971.

Date of Death and Place of Death	Name and Surname of the Deceased	Years		Name of Father	Maiden Name of Mother
		Y	M		
January	Edith Louella Montgomery	101	F	S	William Montgomery
15 Franconia	Mattie V. Gregory	80	F	W	Fred Vance
26 Franconia	Iva Smith Hight	75	F	W	Zebulon Smith
February					
12 Franconia	Norman H. Nash	26	M	M	Henry Nash, M.D.
17 Franconia	Lucy Quimby McCormick	85	F	W	Charles Quimby
17 Franconia	Roland Seace	70	M	M	William Seace
March					
15 Franconia	Stella Migliorini	80	F	W	Kearns Martin
16 Franconia	Emma Augusta Mead	68	F	M	Myron Smith
June					
1 Franconia	George Mann	64	M	M	Unknown
12 Franconia	Stella Colby Waters	78	F	W	Unknown
July					
3 Franconia	Barbara Ray	85	F	W	Joseph W. Ray
7 Franconia	Mary Elizabeth Ennor	82	F	S	Samuel Ennor
30 Franconia	Ruth Ann White	66	F	M	Hubert LaRock
31 Franconia	Lillian F. Martin	82	F	W	William Forster
September					
4 Franconia	Bertha Benoit	60	F	S	Phillipe Benoit
4 Franconia	Helena B. Lamarre	47	F	M	Wilfred Bisson
4 Franconia	Jacqueline Monteria	40	F	S	Osa Gregoire
11 Franconia	Emma Cheney	86	F	W	Jed Levine
23 Franconia	Ethel Locke Santy	71	F	M	Harvey Locke
October					
1 Franconia	Annie E. Hubbard	72	F	W	Ramie Champany
9 Franconia	Mary L. Cushman	78	F	W	Elsworth Brill
November					
3 Concord	James T. Wafer	72	M	W	David Wafer
December					
2 Hanover	Edgar Dexter	70	M	W	Edgar Dexter
9 Franconia	Sarah E. Rowell	88	F	W	Cummings R. James
11 Franconia	Florence D. Wadley	87	F	W	George Thompson

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
JOAN E. SMITH, Town Clerk



## I N D E X

Town Officers .....	2
Warrant .....	colored pages
Budget .....	colored pages
Inventory .....	4
1971 Appropriations .....	5
Schedule of Town Property .....	8
Tax Graphs .....	9
Comparative Statement .....	10-11
Report of Town Clerk .....	12
Auditor's Certificate .....	12
Statement of Bonded Debt .....	13
Balance Sheet .....	14-15
Tax Collector's Report .....	16-25
Treasurer's Report .....	26-29
Receipts and Payments .....	30-43
Detailed Statement of Payments .....	44-64
Valuation of Office Equipment .....	65
Valuation of Police Equipment .....	65
Valuation of Highway Equipment .....	66
Valuation of Fire Dept. Equipment .....	67
Report of Water Dept. ....	68
Franconia-Mittersill Water Dept. ....	70
Report of Librarian .....	72
Report of Trust Funds .....	77-80
Report of Fire Chief .....	81
Report of Police Department .....	82
Report of Forest Fire Warden .....	84
Report of WMRA .....	85
Vital Statistics .....	86



